

SCHEDULE CP

Form 725

41A725CP

Department of Revenue

**Kentucky Single Member LLC
Individually Owned
Composite Return Schedule**

2005

Taxable Year Ending

____ / ____
Mo. Yr.

Taxable period beginning _____, 2005, and ending _____, 200__.

Name of Owner	Name _____	Name _____	Name _____	Name _____
Soc. Sec. #	FEIN _____ KY Corp. Acct. #	FEIN _____ KY Corp. Acct. #	FEIN _____ KY Corp. Acct. #	FEIN _____ KY Corp. Acct. #
Part I				
Taxable Income Computation				
1. Ordinary income (loss)				
2. Other income (loss) (attach schedule)				
3. Total federal income (loss) (add lines 1 and 2)				
4. Charitable contributions				
5. Other deductions (attach schedule)				
6. Total (line 3 less lines 4 and 5) .				
7. Federal depreciation and Section 179 expense deduction from Form 4562				
8. Kentucky depreciation and Section 179 expense deduction from Form 4562				
9. Kentucky statutory differences (KRS 141.010(12) and (13)) (attach schedule)				
10. Kentucky net income (loss) (add lines 6, 7 and 9 less line 8)				
11. Current net operating loss adjustment				
12. Income (loss) after NOL limitation (add lines 10 and 11)				
13. Taxable net income (loss) (amount from line 12 or Schedule A)				
Part II—Alternative Minimum (AMC)				
1. Kentucky gross receipts (less Kentucky returns and allowances)				
2. Tax (line 1 multiplied by .00095)				
Gross Profits				
3. Kentucky gross receipts				
(a) Less Kentucky returns and allowances				
(b) Less Kentucky cost of goods sold				
4. Gross profit (subtract lines 3(a) and 3(b) from line 3)				
5. Tax (line 4 multiplied by .0075)				
Part III—Tax Comparison				
1. Regular income tax				
2. Alternative minimum (AMC) (lesser of Part II, line 2 or line 5)				

Name of Owner	Name _____	Name _____	Name _____	Name _____
	FEIN _____	FEIN _____	FEIN _____	FEIN _____
Soc. Sec. #	KY Corp. Acct. #	KY Corp. Acct. #	KY Corp. Acct. #	KY Corp. Acct. #
Part IV—Tax Computation				
1. Tax liability (Part III, greater of line 1, line 2 or \$175 minimum)				
2. Recycling/composting equipment tax credit recapture				
3. Total (add lines 1 and 2)				
4. Total nonrefundable credits				
5. Net tax liability (greater of line 3 less line 4 or \$175)				
6. Estimated tax payments				
7. Extension tax payment				
8. Prior year's tax credit				
9. Tax due				
10. Tax overpayment				
11. Credited to 2006				
12. Amount to be refunded				
Part V—Schedule of Tax Credits				
1. Economic development tax credits				
2. Other credits (see instructions)				
3. Total credits (enter on Part IV, line 4)				
Part VI—Corporation Income Tax Credit				
1. Tax due (Part IV, line 1)				
2. Minimum tax				
3. Corporation income tax credit (line 1 less line 2)				
4. Nonrefundable Kentucky corporation income tax credit (KRS 141.420(3))				
5. Refundable Kentucky corporation income tax credit (KRS 141.420(3)(c))				
Indicate the filing status of LLC. If a nexus consolidation, attach Form 851-N, Schedule KCR (Form 725), and if needed, Schedule KCR-C (Form 725)	<input type="checkbox"/> Nexus Consolidation <input type="checkbox"/> Single Return			
TAX PAYMENT SUMMARY				
Tax				
Interest				
Penalty				
TOTAL				
Check Applicable Box	<input type="checkbox"/> Income <input type="checkbox"/> AMC Gross Receipts <input type="checkbox"/> AMC Gross Profits <input type="checkbox"/> Minimum \$175	<input type="checkbox"/> Income <input type="checkbox"/> AMC Gross Receipts <input type="checkbox"/> AMC Gross Profits <input type="checkbox"/> Minimum \$175	<input type="checkbox"/> Income <input type="checkbox"/> AMC Gross Receipts <input type="checkbox"/> AMC Gross Profits <input type="checkbox"/> Minimum \$175	<input type="checkbox"/> Income <input type="checkbox"/> AMC Gross Receipts <input type="checkbox"/> AMC Gross Profits <input type="checkbox"/> Minimum \$175